



DEBRA K. DAVENPORT, CPA
AUDITOR GENERAL

STATE OF ARIZONA
OFFICE OF THE
AUDITOR GENERAL

WILLIAM THOMSON
DEPUTY AUDITOR GENERAL

June 19, 2007

The Honorable Tom Horne
Superintendent of Public Instruction
Arizona Department of Education
Executive Officer
Arizona State Board of Education
1535 West Jefferson Street
Phoenix, AZ 85007

Subject: Topock Elementary School District No. 12

Dear Mr. Horne:

In our August 24, 2006, letter to you, we requested that the Arizona State Board of Education take action on Topock Elementary School District No. 12 because the District had not submitted its audit reports for the 2 years ended June 30, 2005, and Uniform System of Financial Records Compliance Questionnaire for the year ended June 30, 2005. We have since received the District's reports and questionnaire. Therefore, the District has met the report submission requirements for those years.

If you have questions concerning this matter, please call Michael Stelpstra, Accounting Services Manager, or me at (602) 553-0333.

Sincerely,

Magdalene D. Haggerty, CPA
Accounting Services Director

MDH/ms

cc: Governing Board

Mr. John Warren, Superintendent

Topock Elementary School District No. 12

The Honorable Mike File, Mohave County School Superintendent

Mr. Vince Yanez, Executive Director

Arizona State Board of Education

Ms. Vicki G. Salazar, Associate Superintendent of Financial Services

Arizona Department of Education